

Vendor ID: 10018270

## City of San Diego **PURCHASE ORDER**

PO No. | 4500053971

Ship To: Center ID: PRMA

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Bill To:

Phone:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

619-697-8302

Date: 07/23/2014

Page 1 of 2

**Extended Price** 

194,899.00

**Billing Contact:** DAVID TRAN

Telephone:

Vendor:

Treebeard Landscape Inc PO Box 2777 Spring Valley CA 91979-2777 Terms:

within 20 days 1 % cash discount

**Delivery Terms:** 

FREE ON BOARD DEST

Deliver on or before: 06/30/2015

**Unit Price** 

Buyer:

Quantity/UM

194,899 EA

Maureen Medvedvev

1.00 USD

Telephone: 619-236-6154

USD

Line# Item ID/Description

> **DEPT OPEN - LANDSCAPE MAINTENANCE** Carmel Valley Neighborhood #10 MAD - Provide complete landscape maintenance for the Carmel Valley Neighborhood #10 Maintenance Asses sment District (MAD) in accordance with BID# 10016714-12-W and Contract# 4600001021 as may be required for the period 07/01/2014 thru 06/30/2015.

Update insurance as required.

If questions, please contact George Flores at 619-685-1335.

Please include PO number on all invoices and mail to ATTN: George Flores via US mail or email invoice to: gflores@sandiego.gov

FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$9,193.22

THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

**IMPORTANT!** 

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Billing Contact: DAVID TRAN

Telephone:

Vendor:

Treebeard Landscape Inc PO Box 2777

Spring Valley CA 91979-2777

Terms:

within 20 days 1 % cash discount

**Delivery Terms:** 

FREE ON BOARD DEST Deliver on or before:

Buyer: Maureen Medvedyev

http://sandiego.gov/purchasing/'  PO Total \$ 194,899.0  IMPORTANT!	Vendor ID: 10018270		<b>Phone</b> : 619-6	619-697-8302	Buyer: Maureen Medvedyev		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/ Line Item Total \$ 194,899.0 Tax \$ 0.0 PO Total \$ 194,899.0 IMPORTANT!	"				1		
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